

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ERMA J JACKSON

Case No.: 05-12687

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/05/2005.
- 2) This case was confirmed on 07/18/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/02/2006, 10/04/2006, 07/06/2007, 07/22/2009.
- 5) The case was dismissed on 10/26/2009.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 58
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 44,675.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 44,675.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,663.33
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,063.33**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMC MORTGAGE CORP	SECURED	NA	.00	.00	.00	.00
EMC MORTGAGE CORP	SECURED	7,600.00	.00	7,600.00	7,600.00	.00
AMERICREDIT FINANCIA	SECURED	12,464.00	12,290.88	12,290.88	12,290.88	2,081.67
INTERNAL REVENUE SER	PRIORITY	45,000.00	5,374.51	5,374.51	4,543.11	.00
DEER & STONE	PRIORITY	1,400.00	NA	NA	.00	.00
ADT SECURITY SERVICE	UNSECURED	557.39	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	3,337.12	3,337.12	3,337.12	.00	.00
ASPIRE	UNSECURED	1,236.03	1,436.26	1,436.26	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	752.55	.00	660.86	.00	.00
CAPITAL ONE	UNSECURED	1,093.98	.00	928.48	.00	.00
CAPITAL ONE	UNSECURED	1,170.80	.00	940.24	.00	.00
CHASE RECIEVABLES	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	190.00	.00	280.00	.00	.00
DIRECTV	UNSECURED	242.69	NA	NA	.00	.00
GERALD E MOORE	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,221.19	.00	1,221.19	.00	.00
MARSHALL FIELDS	UNSECURED	585.00	NA	NA	.00	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
WOLPOFF & ABRAMSON L	UNSECURED	1,458.49	.00	1,593.67	.00	.00
RIDDLE & ASSOC PC	OTHER	NA	NA	NA	.00	.00
RISK MANAGEMENT ALTE	UNSECURED	NA	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	300.46	.00	300.46	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	700.77	.00	794.64	.00	.00
VALENTINE & KEBARTAS	UNSECURED	NA	NA	NA	.00	.00
WOLPOFF & ABRAMSON L	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	54,399.15	.00	55,424.47	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	NA	.00	2,961.60	.00	.00
HOUSEHOLD BANK	UNSECURED	1,221.19	NA	NA	.00	.00
PROVIDIAN MASTERCAR	UNSECURED	1,458.49	NA	NA	.00	.00
ROAMANS	UNSECURED	300.46	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	6,399.83	.00	12,525.00	12,525.00	1,571.01
ROUNDUP FUNDING LLC	UNSECURED	NA	.00	1,803.60	.00	.00
CAPITAL ONE	UNSECURED	NA	.00	953.31	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	7,600.00	7,600.00	.00
Debt Secured by Vehicle	12,290.88	12,290.88	2,081.67
All Other Secured	<u>12,525.00</u>	<u>12,525.00</u>	<u>1,571.01</u>
TOTAL SECURED:	32,415.88	32,415.88	3,652.68
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>5,374.51</u>	<u>4,543.11</u>	<u>.00</u>
TOTAL PRIORITY:	5,374.51	4,543.11	.00
GENERAL UNSECURED PAYMENTS:	72,635.90	.00	.00

Disbursements:

Expenses of Administration	\$ 4,063.33	
Disbursements to Creditors	\$ 40,611.67	
TOTAL DISBURSEMENTS:		\$ 44,675.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.